

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
KUZEL, MICHAEL J. § Case No. 09-26048
KUZEL, CHARLENE §
§
Debtors §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

R. SCOTT ALSTERDA, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 355,480.00 (Without deducting any secured claims)	Assets Exempt: 15,000.00
Total Distributions to Claimants: 8,656.10	Claims Discharged Without Payment: 162,181.00
Total Expenses of Administration: 47,625.57	

3) Total gross receipts of \$ 85,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 28,718.33 (see **Exhibit 2**), yielded net receipts of \$ 56,281.67 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 280,255.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	47,625.57	47,625.57	47,625.57
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	170,206.00	8,656.10	8,304.76	8,656.10
TOTAL DISBURSEMENTS	\$ 450,461.00	\$ 56,281.67	\$ 55,930.33	\$ 56,281.67

4) This case was originally filed under chapter 7 on 07/18/2009 . The case was pending for 110 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/13/2018 By: /s/R. SCOTT ALSTERDA
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Personal Cause of Action	1249-000	85,000.00
TOTAL GROSS RECEIPTS		\$ 85,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Michael J. Kuzel	Exemptions	8100-002	15,000.00
MICHAEL J. KUZEL	Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and limited partners)	8200-002	13,718.33
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 28,718.33

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America Mortgage Bankruptcy Department 4161 Piedmont Pkwy Greensboro, NC 27410		235,787.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	HSBC Auto Finance Bankruptcy Department PO Box 17548 Baltimore, MD 21297-1548		19,473.00	NA	NA	0.00
	Harris Na Bankruptcy Department PO Box 6201 Carol Stream, IL 60197-6201		24,995.00	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 280,255.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:R. SCOTT ALSTERDA, TRUSTEE	2100-000	NA	6,064.08	6,064.08	6,064.08
TRUSTEE EXPENSES:R. SCOTT ALSTERDA, TRUSTEE	2200-000	NA	160.30	160.30	160.30
INTERNATIONAL SURETIES, LTD.	2300-000	NA	25.46	25.46	25.46
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):NIXON PEABODY LLP	3110-000	NA	11,999.50	11,999.50	11,999.50
ATTORNEY FOR TRUSTEE EXPENSES (TRUSTEE FIRM):NIXON PEABODY LLP	3120-000	NA	201.73	201.73	201.73

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):HURLEY MCKENNA & MERTZ, P.C.	3210-600	NA	28,333.00	28,333.00	28,333.00
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):KUTCHINS, ROBBINS & DIAMOND LTD.	3410-000	NA	841.50	841.50	841.50
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 47,625.57	\$ 47,625.57	\$ 47,625.57

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ACL PO Box 27901 Milwaukee, WI 53227		186.00	NA	NA	0.00
	ACS Education Bankruptcy Department PO Box 78844 Phoenix, AZ 85062		40,000.00	NA	NA	0.00
	AMCOL Systems PO Bxo 21625 Columbia, SC 29221		150.00	NA	NA	0.00
	AT&T C/O Southwest Credit 5910 W Plano Pwky Plano, TX 75093		203.00	NA	NA	0.00
	Account Recievable Services 3031 N 114th St Milwaukee, WI 53222		212.00	NA	NA	0.00
	Account Recievable Services 3031 N 114th St Milwaukee, WI 53222		105.00	NA	NA	0.00
	Advocate Christ Medical Center Bankruptcy Department PO Box 70508 Chicago, IL 60673-0508		522.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Americash Loans Bankruptcy Department 103 N Wells Chicago, IL 60606		2,800.00	NA	NA	0.00
	Bank of America Bankruptcy Department PO Box 17220 Baltimore, MD 21297-1220		5,960.00	NA	NA	0.00
	Bank of America Bankruptcy Department PO Box 17220 Baltimore, MD 21297-1220		2,421.00	NA	NA	0.00
	Best Buy/HSBC Bankruptcy Department 90 Christina Road New Castle, DE 19720		1,986.00	NA	NA	0.00
	CIGPF I CORP C/O Northland Group PO Box 390846 Minneapolis, MN 55439		8,763.00	NA	NA	0.00
	Capital One Bank Bankruptcy Department PO Box 5294 Carol Stream, IL 60197-5294		1,048.00	NA	NA	0.00
	Care Station Physicians Bankruptcy Department 5660 W 95th Street, Ste 1 Oak Lawn, IL 60453		30.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chase Bankruptcy Department 800 Brooksedge Blvd Westerville, OH 43081		4,743.00	NA	NA	0.00
	Christ Medical Center PO Box 70508 Chicago, IL 60673		135.00	NA	NA	0.00
	Christ Medical Center PO Box 70508 Chicago, IL 60673		150.00	NA	NA	0.00
	Christ Medical Center PO Box 70508 Chicago, IL 60673		135.00	NA	NA	0.00
	Christ Medical Center PO Box 70508 Chicago, IL 60673		652.00	NA	NA	0.00
	Collection PO Box 1070 Norwalk, CA 90651-1070		103.00	NA	NA	0.00
	Devon Financial Services Bankruptcy Department 8832 S Cicero Ave Oak Lawn, IL 60453		1,200.00	NA	NA	0.00
	Dr. James Hogg 10232 Central Ave Oak Lawn, IL 60453		112.00	NA	NA	0.00
	Eagle Collection		267.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Evergreen Emergency Services Bankruptcy Department PO Box 128080 Evergreen Park, IL 60805		48.00	NA	NA	0.00
	Evergreen Emergency Services Bankruptcy Department PO Box 128080 Evergreen Park, IL 60805		298.00	NA	NA	0.00
	Foot & Ankle Associates 4650 Southwest Highway Oak Lawn, IL 60453		4,000.00	NA	NA	0.00
	George Skarpathiotis, MD 7110 W 127th Street Palos Heights, IL 60463		70.00	NA	NA	0.00
	HFC Bankruptcy Department PO Box 17574 Baltimore, MD 21297-1574		6,700.00	NA	NA	0.00
	HSBC Bankruptcy Department PO Box 17313 Baltimore, MD 21297-1313		746.00	NA	NA	0.00
	HSBC Bankruptcy Department PO Box 17313 Baltimore, MD 21297-1313		582.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	HSBC C/O Midland Credit Mgmt PO Box 60578 Los Angeles, CA 90060		12,872.00	NA	NA	0.00
	Hamdi Khilfelf, MD 5907 W 63rd Street Chicago, IL 60638		31.00	NA	NA	0.00
	ICS Bankruptcy Department PO Box 646 Oak Lawn, IL 60454-0646		179.00	NA	NA	0.00
	ICS Bankruptcy Department PO Box 646 Oak Lawn, IL 60454-0646		75.00	NA	NA	0.00
	ICS Bankruptcy Department PO Box 646 Oak Lawn, IL 60454-0646		60.00	NA	NA	0.00
	ICS PO Box 646 Oak Lawn, IL 60454-0646		941.00	NA	NA	0.00
	ICS PO Box 646 Oak Lawn, IL 60454-0646		277.00	NA	NA	0.00
	Infinity Healthcare Bankruptcy Department PO Box 3261 Milwaukee, WI 53201		195.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ingalls Memorial Hospital Bankruptcy Department PO Box 75608 Chicago, IL 60675-5608		236.00	NA	NA	0.00
	JC Penny C/O LVNV Funding 15 S. Main Street, Suite 700 Greenville, SC 29601		370.00	NA	NA	0.00
	KCI Bankruptcy Department PO Box 203084 Houston, TX 77216		93.00	NA	NA	0.00
	KCI USA Inc PO Box 203084 Houston, TX 77216		1,688.00	NA	NA	0.00
	Little Co of Mary Hospital Bankruptcy Department 2800 W 95th Street Evergreen Park, IL 60805-2746		402.00	NA	NA	0.00
	Little Co of Mary Hospital Bankruptcy Department 2800 W 95th Street Evergreen Park, IL 60805-2746		150.00	NA	NA	0.00
	Little Co of Mary Hospital Bankruptcy Department 2800 W 95th Street Evergreen Park, IL 60805-2746		150.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Little Co of Mary Hospital Bankruptcy Department 2800 W 95th Street Evergreen Park, IL 60805-2746		402.00	NA	NA	0.00
	Little Co of Mary Hospital C/O Malcolm S. Gerald & Associates 332 S Michigan Ave Ste 600 Chicago, IL 60604		150.00	NA	NA	0.00
	MIDC Infusion Services 500 W Ogden Ave, Ste C Hinsdale, IL 60521		11,112.00	NA	NA	0.00
	MRI Assoc of Illinois Bankruptcy Department PO Box 30110 New York, NY 10087		317.00	NA	NA	0.00
	Medical College C/O Gibson & Sharps, PSC 9390 Bunsen Pkwy Louisville, KY 40220		0.00	NA	NA	0.00
	Menards Bankruptcy Department PO Box 17602 Baltimore, MD 21297-1602		375.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Metro Center for Health Bankruptcy Department 500 E Ogden Ave, Ste C Hinsdale, IL 60521		30.00	NA	NA	0.00
	Metro Inf Dis Consultants 500 E Ogden, Ste C Hinsdale, IL 60521-2480		325.00	NA	NA	0.00
	Midwest Diagnostic Pathology 75 Remittance Drive, Suite 3070 Chicago, IL 60675-3070		129.00	NA	NA	0.00
	NCO Financial Systems Bankruptcy Department PO Box 15740 Wilmington, DE 19850-5740		195.00	NA	NA	0.00
	NCO Financial Systems Bankruptcy Department PO Box 15740 Wilmington, DE 19850-5740		60.00	NA	NA	0.00
	Nationwide Credit Bankruptcy Department PO Box 740640 Atlanta, GA 30374-0640		150.00	NA	NA	0.00
	Nicor Gas Bankruptcy Department 1844 Ferry Road, 7W Naperville, IL 60563		329.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Oak Lawn Radiology Imaging Cons Bankruptcy Department 37241 Eagle Way Chicago, IL 60678		212.00	NA	NA	0.00
	Palos Community Hospital 12251 South 80th Ave Palos Heights, IL 60463		150.00	NA	NA	0.00
	Palos Community Hospital C/O Nationwide Credit 9919 Roosevelt Rd Westchester, IL 60154		150.00	NA	NA	0.00
	Palos Community Hospital C/O Nationwide Credit 9919 Roosevelt Rd Westchester, IL 60154		150.00	NA	NA	0.00
	Parkview Orthopedic 7600 W College Drive Palos Heights, IL 60463		363.00	NA	NA	0.00
	Parsons FCU Bankruptcy Department PO Box 90667 Pasadena, CA 91109		444.00	NA	NA	0.00
	Payday Loan Stores Bankruptcy Department 6320 W 95th Street Oak Lawn, IL 60453		800.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Radiology Imaging Specialists PO Box 70 Hinsdale, IL 60522		181.00	NA	NA	0.00
	Ridge Orthopedic & Rehab 5540 W 111th Street Oak Lawn, IL 60453		30.00	NA	NA	0.00
	Sallie Mae Servicing Bankruptcy Department PO Box 9533 Wilkes Barre, PA 18773-9533		42,000.00	NA	NA	0.00
	Sam's Club Bankruptcy Department 702 SW 8th Street Bentonville, AR 72716		533.00	NA	NA	0.00
	St. Mary's Hospital Bankruptcy Department PO Box 2960 Milwaukee, WI 53201		150.00	NA	NA	0.00
	St. Mary's Hospital Bankruptcy Department PO Box 2960 Milwaukee, WI 53201		298.00	NA	NA	0.00
	Sudhir M. Gokhale, MD 10522 S Cicero, Ste 2D Oak Lawn, IL 60453		30.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Target National Bank Bankruptcy Department PO Box 59317 Minneapolis, MN 55459-0317		306.00	NA	NA	0.00
	The Anesthesia Assoc PO Box 75565 Chicago, IL 60675		101.00	NA	NA	0.00
	Tinley Woods Anesthesia Services 18200 LaGrange Rd Tinley Park, IL 60477-7721		173.00	NA	NA	0.00
	Tinley Woods Anesthesia Services 18200 LaGrange Rd Tinley Park, IL 60477-7721		54.00	NA	NA	0.00
	Tri-State Adjustment Bankruptcy Department PO Box 3219 La Crosse, WI 54602		11.00	NA	NA	0.00
	Tri-State Adjustment Bankruptcy Department PO Box 3219 La Crosse, WI 54602		425.00	NA	NA	0.00
000001	CAPITAL ONE BANK (USA), N.A.	7100-000	6,171.00	6,762.98	6,488.48	6,488.48
000002	CAPITAL ONE BANK (USA), N.A.	7100-000	1,098.00	1,105.14	1,060.28	1,060.28

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000003	LVNV FUNDING, LLC ITS SUCCESSORS AN	7100-000	756.00	787.98	756.00	756.00
	CAPITAL ONE BANK (USA), N.A.	7990-000	NA	NA	NA	319.36
	LVNV FUNDING, LLC ITS SUCCESSORS AN	7990-000	NA	NA	NA	31.98
TOTAL GENERAL UNSECURED CLAIMS			\$ 170,206.00	\$ 8,656.10	\$ 8,304.76	\$ 8,656.10

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 09-26048 JPC Judge: JACQUELINE P. COX
Case Name: KUZEL, MICHAEL J.
KUZEL, CHARLENE
For Period Ending: 08/13/18

Trustee Name: R. SCOTT ALSTERDA
Date Filed (f) or Converted (c): 07/18/09 (f)
341(a) Meeting Date: 08/27/09
Claims Bar Date: 08/10/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Single family residence located at 9333 S. 52nd Av	250,000.00	0.00		0.00	FA
2. Pocket cash	50.00	0.00		0.00	FA
3. Checking account at Harris Bank	100.00	0.00		0.00	FA
4. Credit Union account at Parsons	300.00	0.00		0.00	FA
5. Four bedroom sets, family room furniture, kitchen	2,000.00	0.00		0.00	FA
6. Misc books and pictures	300.00	0.00		0.00	FA
7. Personal clothing	500.00	0.00		0.00	FA
8. Whole life insurance policy through MetLife	1.00	0.00		0.00	FA
9. Whole life insurance policy through Northwestern M	879.00	0.00		0.00	FA
10. 401(k) through employer	100.00	0.00		0.00	FA
11. Retirement Plan through Parsons	86,000.00	0.00		0.00	FA
12. 1995 Ford Escort with 91k miles. Does not run	250.00	0.00		0.00	FA
13. 2007 Hyndai Santa Fe	15,000.00	0.00		0.00	FA

LFORM1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No: 09-26048 JPC Judge: JACQUELINE P. COX
Case Name: KUZEL, MICHAEL J.
KUZEL, CHARLENE

Trustee Name: R. SCOTT ALSTERDA
Date Filed (f) or Converted (c): 07/18/09 (f)
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14. Personal Cause of Action (u)	85,000.00	0.00		85,000.00	FA

TOTALS (Excluding Unknown Values)	\$440,480.00	\$0.00	\$85,000.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee recovered settlement proceeds and fee applications and the final report are in progress.

Initial Projected Date of Final Report (TFR): 10/31/17 Current Projected Date of Final Report (TFR): 06/30/18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-26048 -JPC
Case Name: KUZEL, MICHAEL J.
KUZEL, CHARLENE
Taxpayer ID No: *****1209
For Period Ending: 08/13/18

Trustee Name: R. SCOTT ALSTERDA
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****2853 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/05/18	14	Archdiocese of Chicago Protected Self-Insurance Prog.	Settlement Funds [Dkt 55]	1249-000	85,000.00		85,000.00
02/12/18	030001	International Sureties, Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Bond # 016073584 2-1-18 to 2-1-19	2300-000		25.46	84,974.54
02/12/18	030002	Michael J. Kuzel 9333 S. 52nd Avenue Oak Lawn, IL 60453-2419	Exemption [Dkt 55]	8100-002		15,000.00	69,974.54
02/12/18	030003	Mark R. McKenna and Hurley McKenna & Mertz, P.C. 33 N. Dearborn Street, Suite 1430 Chicago, IL 60602	[Dkt 55] Allowed Fees	3210-600		28,333.00	41,641.54
07/13/18	030004	R. SCOTT ALSTERDA, TRUSTEE 70 WEST MADISON AVENUE SUITE 3500 CHICAGO, IL 60602-4283	Chapter 7 Compensation/Fees	2100-000		6,064.08	35,577.46
07/13/18	030005	R. SCOTT ALSTERDA, TRUSTEE 70 WEST MADISON AVENUE SUITE 3500 CHICAGO, IL 60602-4283	Chapter 7 Expenses	2200-000		160.30	35,417.16
07/13/18	030006	Nixon Peabody LLP	Attorney for Trustee Fees (Trustee	3110-000		11,999.50	23,417.66

Page Subtotals 85,000.00 61,582.34

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-26048 -JPC
Case Name: KUZEL, MICHAEL J.
KUZEL, CHARLENE
Taxpayer ID No: *****1209
For Period Ending: 08/13/18

Trustee Name: R. SCOTT ALSTERDA
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****2853 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		70 West Madison Street Suite 3500 Chicago, IL 60602					
07/13/18	030007	Nixon Peabody LLP 70 West Madison Street Suite 3500 Chicago, IL 60602	Attorney for Trustee Expenses (Trus	3120-000		201.73	23,215.93
07/13/18	030008	Kutchins, Robbins & Diamond, Ltd. c/o Lois West 35 East Wacker Drive, Suite 690 Chicago, IL 60601	Accountant for Trustee Fees (Other	3410-000		841.50	22,374.43
07/13/18	030009	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Claim 000001, Payment 104.23057% Claim 6,488.48 Interest 274.50	 7100-000 7990-000		6,762.98	15,611.45
07/13/18	030010	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Claim 000002, Payment 104.23096% Claim 1,060.28 Interest 44.86	 7100-000 7990-000		1,105.14	14,506.31
07/13/18	030011	LVNV Funding, LLC its successors and assigns as Assignee of North Star Capital Acquisition LLC	Claim 000003, Payment 104.23016%			787.98	13,718.33

Page Subtotals 0.00 9,699.33

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-26048 -JPC
Case Name: KUZEL, MICHAEL J.
KUZEL, CHARLENE
Taxpayer ID No: *****1209
For Period Ending: 08/13/18

Trustee Name: R. SCOTT ALSTERDA
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****2853 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Claim 756.00 Interest 31.98	7100-000 7990-000			
07/13/18	030012	MICHAEL J. KUZEL CHARLENE KUZEL 9333 S. 52ND AVE OAK LAWN, IL 60453-2419	Surplus Funds	8200-002		13,718.33	0.00

COLUMN TOTALS	85,000.00	85,000.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	85,000.00	85,000.00	
Less: Payments to Debtors		28,718.33	
Net	85,000.00	56,281.67	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****2853	85,000.00	56,281.67	0.00
	85,000.00	56,281.67	0.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

/s/ R. SCOTT ALSTERDA

Page Subtotals 0.00 13,718.33

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	09-26048 -JPC	Trustee Name:	R. SCOTT ALSTERDA
Case Name:	KUZEL, MICHAEL J.	Bank Name:	ASSOCIATED BANK
	KUZEL, CHARLENE	Account Number / CD #:	*****2853 Checking Account (Non-Interest Earn
Taxpayer ID No:	*****1209		
For Period Ending:	08/13/18	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Trustee's Signature: _____ Date: 08/13/18
R. SCOTT ALSTERDA

Page Subtotals 0.00 0.00